## INVOICE



KSTU 5020 W. Amelia Earhart Dr. Salt Lake City, UT 84116 Main: (801)532-1300 Billing: (801)536-1328

Invoice #	Invoice Date	Invoice Month	Invoice Period
574359-1	09/30/12	September 2012	08/27/12 - 09/18/12

Station	Account Executive	Sales Office	Sales Region
KSTU	Dan Driscoll	Washington DC	National

Advertiser	Product	Estimate Number
Love/R/Congress	LOVE FOR UT-CD-4	912918

Billing Address:

Send Payment To:

Smart Media Group LLC Attention: Accounts Payable 814 King Street Suite 400 Alexandria, VA 22314

Broadcast Cash

Special Handling

KSTU P.O. Box 677596 Dallas, TX 75267-7596

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1	09/12/12	09/16/12	Su 7a-9a	7a-9a	S	:30	1	\$325.00	NM	
	Weeks: Spots: # Ch 1 13		End Date MTWTFSS 09/16/12S Date Air Time Descr 16/12 8:58 AM Su 7a		<u>Rate</u> \$325.00 <u>Start/End Time</u> 7a-9a		<u>h Ad-ID</u> 0 мLFCG09	1112		<u>Rate Type</u> \$325.00 NM
2	09/12/12	09/16/12	M-F 530a-6a	530a-6a	T	:30	1	\$250.00	NM	
	Weeks: Spots: # Ch 1 13		09/16/12T		<u>Rate</u> \$250.00 <u>Start/End Time</u> 530a-6a		<u>h Ad-ID</u> 0 mlfcg09	1112		<u>Rate</u> <u>Type</u> \$250.00 NM
3	09/12/12	09/16/12	M-F 530a-6a	530a-6a	F	:30	1	\$250.00	NM	
	Weeks: Spots: <u>#</u> Ch 1 13		End Date MTWTFSS 09/16/12F Date Air Time Descr 114/12 5:58 AM M-F 5		<u>Rate</u> \$250.00 <u>Start/End Time</u> 530a-6a		<u>h Ad-ID</u> 0 мLFCG09			<u>Rate Type</u> \$250.00 NM
4	09/17/12	09/18/12	M-F 530a-6a	530a-6a	M	:30	1	\$250.00	NM	
	Weeks: Spots: <u>#</u> Ch 1 13		End Date MTWTFSS 09/23/12 M Date Air Time Desc 17/12 5:53 AM M-F 8		<u>Rate</u> \$250.00 <u>Start/End Time</u> 530a-6a		<u>h Ad-ID</u> 0 мLFCG09:	1112		<u>Rate Type</u> \$250.00 NM
5	09/17/12	09/18/12	M-F 530a-6a	530a-6a	-T	:30	1	\$250.00	NM	
	Weeks: Spots: # Ch	Start Date 09/17/12 Day Air Tu 09/			Rate \$250.00 <u>Start/End Time</u> 530a-6a		<u>h Ad-ID</u> 0 mlfcg09:	1112		<u>Rate Type</u> \$250.00 NM

\$2,800.00 NM

## INVOICE



1 13

W

09/12/12

7:31 PM FOX X Factor Wednesday

Send Payment To:
KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
574359-1	09/30/12	September 2012	08/27/12 - 09/18/12

Advertiser	Product	Estimate Number
Love/R/Congress	LOVE FOR UT-CD-4	912918

						Spots/			*
ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
6 09/12/12	09/16/12	Sa 7a-9a	7a-9a	S-	:30	1	\$325.00	NM	
Weeks:	Start Date 09/10/12	End Date MTWT 09/16/12		<u>Rate</u> \$325.00					
Spots: <u>#</u> Cl 1 13		<u>Date</u> <u>Air Time</u> /15/12 8:56 AM	<u>Description</u> Sa 7a-9a	Start/End Time 7a-9a	<u>Length</u> :30	Ad-ID MLFCG091	112		<u>Rate Type</u> \$325.00 NN
7 09/12/12	09/16/12	M-F 7a-8a	7a-8a	T	:30	1	\$375.00	NM	
Weeks:	Start Date 09/10/12	End Date MTWT 09/16/12T		<u>Rate</u> \$375.00					
Spots: <u>#</u> Cł 1 13			<u>Description</u> M-F 7a-8a	<u>Start/End Time</u> 7a-8a	<u>Length</u> :30	Ad-ID MLFCG091	112		<u>Rate Type</u> \$375.00 NN
8 09/17/12	09/18/12	M-F 7a-8a	7a-8a	М	:30	1	\$375.00	NM	
Weeks:	Start Date 09/17/12	End Date MTWT		<u>Rate</u> \$375.00					
Spots: <u>#</u> Ch 1 13			<u>Description</u> M-F 7a-8a	Start/End Time 7a-8a	Length :30	<u>Ad-ID</u> MLFCG091	112		<u>Rate Type</u> \$375.00 NM
9 09/17/12	09/18/12	M-F 7a-8a	7a-8a	-T	:30	1	\$375.00	NM	
Weeks:	Start Date 09/17/12	End Date MTWT		<u>Rate</u> \$375.00				<u> </u>	
Spots: <u>#</u> Ch 1 13	n <u>Day Air</u>	Date <u>Air Time</u>	<u>Description</u> M-F 7a-8a	Start/End Time 7a-8a	<u>Length</u> :30	Ad-ID MLFCG091	112		<u>Rate Type</u> \$375.00 NM
10 09/12/12	09/16/12	M-F 8a-9a	8a-9a	T	:30	1	\$375.00	NM	
Weeks:	Start Date 09/10/12	End Date MTWT 09/16/12T		<u>Rate</u> \$375.00					
Spots: <u>#</u> Ch 1 13			Description M-F 8a-9a	Start/End Time 8a-9a	<u>Length</u> :30	Ad-ID MLFCG091:	112		<u>Rate</u> <u>Type</u> \$375.00 NM
11 09/12/12	09/16/12	M-F 8a-9a	8a-9a	F	:30	1	\$375.00	NM	
Weeks:	Start Date 09/10/12	End Date MTWT		<u>Rate</u> \$375.00					
Spots: <u>#</u> Ch 1 13	n <u>Day Air</u>		<u>Description</u> M-F 8a-9a	Start/End Time 8a-9a	Length :30	Ad-ID MLFCG091:	112		<u>Rate Type</u> \$375.00 NM
12 09/17/12	09/18/12	M-F 8a-9a	8a-9a	-T	:30	1	\$375.00	NM	
Weeks:	Start Date	End Date MTWT 09/23/12 -T		<u>Rate</u> \$375.00					
Spots: <u>#</u> Ch 1 13		00,20,12	<u>Description</u>	Start/End Time 8a-9a	Length .	Ad-ID MLFCG0911	112		<u>Rate Type</u> \$375.00 NM
13 09/12/12	09/16/12	FOX X Factor W	ednesday7-9p	W	:30	1	\$2,800.00	NM	
Weeks:	Start Date 09/10/12	End Date MTWT 09/16/12W-		Rate \$2,800.00					
Spots: # Ch				Start/End Time	Length .	Ad-ID			Rate Type

7-9p

:30 MLFCG091112

\$8,900.00

## **INVOICE**



Send Payment To:
KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
574359-1	09/30/12	September 2012	08/27/12 - 09/18/12

Advertiser	Product	Estimate Number
Love/R/Congress	LOVE FOR UT-CD-4	912918

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
14	09/12/12	09/16/12	FOX NFL OT	FOX NFL OT	S	:30	. 1	\$1,800.00	NM	
	Weeks: Spots: # Ch 1 13		End Date MTWTFSS 09/16/12S Date Air Time Descri 16/12 2:48 PM FOX N		Rate \$1,800.00 Start/End Time FOX NFL OT		<u>h Ad-ID</u> 0 mlfcg09	1112		<u>Rate Type</u> \$1,800.00 NM
15	09/12/12	09/16/12	M-F 5p-6p	5p-6p	TF	:30	1	\$400.00	NM	
	Weeks: Spots: <u>#</u> Ch 1 13		End Date MTWTFSS 09/16/12TF Date Air Time Descri 14/12 5:20 PM M-F 5	<del></del>	<u>Rate</u> \$400.00 <u>Start/End Time</u> 5p-6p	1-	<u>h Ad-ID</u> 0 MLFCG09	1112		<u>Rate Type</u> \$400.00 NM

Total Spots

**Payment Terms 30 Days** 

 Agency Commission
 \$1,335.00

 Net Amount Due
 \$7,565.00

Gross Total

15